

Community Living Arrangement Inspection Report Summary

Millbrook Circle

23 Millbrook Circle Windsor, CT 06095

R-1043

REM CT Community Services, Inc.

Inspection Date: Wednesday, April 14, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a3 Personal property accountability
- 15a4D Harm reporting timeliness
- 15b3B Behavior management techniques authorized

17a-227-16 Individual Records

- 16d Health history and status current
- 16f Legal competency status current

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17i Monthly monitoring of aversives
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a2A Medical treatment consent
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training

17a-227-19 Financial Records

- 19a1 Financial accountability